

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT&C Dept – Sanction of an amount of Rs.23,801/- to Managing Director, APTS Ltd towards reimbursement of TA Bill claim of Sri D.Venkatachalam, Jt.Director (Infra), IT&C Department – Orders-Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS (ADMN) DEPARTMENT

G.O.Rt.No. 60

Dt:-14-03-2013

Read:

Lr.No.APTS/HRD/TA Bills/IT&C/2011, dt.06.03.2013, from the
Managing Director APTS Ltd, Hyderabad.

ORDER:

In the reference read above, the Managing Director, APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred towards the TA Bill claim of Sri D.Venkatachalam, Jt.Director (Infra), IT&C Department.

2. Sanction is hereby accorded for payment of an amount of Rs.23,801/- (Rupees Twenty three thousand eight hundred and one only) to the Managing Director, APTS Ltd, towards reimbursement of expenditure already incurred towards TA bill claim of Sri D.Venkatachalam, Jt.Director (Infra), IT&C Department for attending the workshop on "Data Centre Security" in New Delhi at CERT – in, Department of Electronics Information Technology on 11th January, 2013.

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat, SH-22 - Information Technology and Communications Department-110-Domestic Travel Expenses, 111-Travelling allowances.

4. The Joint Director and DDO, IT&C Dept shall draw the amount sanctioned in para 2 above and the amount may be credited to Managing Director, APTS Ltd, Bank A/c No.52082155102, State Bank of Hyderabad, Municipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHY0020432 and MICR Code:5000040394.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU
SECRETARY TO GOVERNMENT

To

The Managing Director, APTS Ltd, Hyderabad.

The JD & DDO, IT&C Department

The Dy.Pay & Accounts Officer, Secretariat Branch

AO(Claims), IT&C Dept.

// FORWARDED::BY ORDER //

SECTION OFFICER